Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
		Filed Date	1/20/2004		
				Received Date	
Status Ame	nded Con	nmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

1/2/2003	N/A	Teresa M Vilmain	Consultant Services	\$10,000.00
		8381 S Kollath Rd	organizational consulting retainer	
	Check #			
	4030	Verona, WI 53593		
1/2/2003	N/A	US Bank	Bank Charges	\$25.10
	Check #	520 Walnut	US Bank Service Charges	
	0000	Dec Maines, IA 50200		
	0000	Des Moines, IA 50309		
1/5/2003	N/A	Iowa Workforce Development	Other Expenditure	\$21.82
		1000 E Grand Ave.	state unemployment taxes	
	Check #			
	4036	Des Moines, IA 50319		
1/5/2003	N/A	US Bank	Other Expenditure	\$20,303.44
	Check #	520 Walnut	federal payroll taxes	
	4034	Des Moines, IA 50309		
	7004	DOS IVIOITIES, IA 30303		

Batch processed using the IECDB Web Reporting System on 12/29/2004 05:01:01

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PO Box 10353 Check #	Committee Na	ame	Committee ID 5076	Statutory Due Date	1/19/2004
Received Date	lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Date	1/20/2004
Status Amended Date Amended Date 4/6/2004 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 1/5/2003 N/A US Bank Other Expenditure \$90.24 1/5/2003 N/A Des Moines, IA 50309 Other Expenditure \$11,255.00 1/5/2003 N/A Treasurer, State of Iowa Other Expenditure \$11,255.00 Check # 4033 Des Moines, IA 50319 payroll taxes 1/7/2003 N/A Jenny Bennett Office Supplies \$25.00 1/7/2003 N/A Des Moines, IA 50312 reimb. off supplies 1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 1/7/2003 N/A PO Box 10353 health care health care				Filed Date	1/20/2004
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 1/5/2003 N/A US Bank Other Expenditure \$90.24 1/5/2003 N/A Des Moines, IA 50309 Gederal unemp taxes 1/5/2003 N/A Treasurer, State of Iowa Other Expenditure \$11,255.00 Check # 4033 Des Moines, IA 50319 Payroll taxes 1/7/2003 N/A Jenny Bennett Office Supplies \$25.00 Check # 4042 Des Moines, IA 50312 reimb. off supplies \$288.82 1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 Check # PO Box 10353 health care PO Box 10353	ļ			Received Date	
Date Committee Experient lite Name & Address Full pose Amount 1/5/2003 N/A US Bank Other Expenditure \$90.24 520 Walnut federal unemp taxes 520 Walnut federal unemp taxes 1/5/2003 N/A Treasurer, State of Iowa Other Expenditure \$11,255.00 Amount State Capitol Bidg payroll taxes \$11,255.00 Check # 4033 Des Moines, IA 50319 Office Supplies \$25.00 1/7/2003 N/A Jenny Bennett Office Supplies \$25.00 Check # 4042 Des Moines, IA 50312 Other Expenditure \$288.82 1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 Check # PO Box 10353 health care	Status Ame	ended Cor	mmittee Type Governor	Amended Date	4/6/2004
Check # 4035 Des Moines, IA 50309			Expenditure Name & Address	Purpose	
Check # 4035 Des Moines, IA 50309			T T		
S20 Walnut Check # 4035 Des Moines, IA 50309	1/5/2003	N/A	US Bank	Other Expenditure	\$90.24
4035 Des Moines, IA 50309 1/5/2003 N/A Treasurer, State of Iowa Other Expenditure \$11,255.00 State Capitol Bldg Check # 4033 Des Moines, IA 50319 1/7/2003 N/A Jenny Bennett Office Supplies \$25.00 Check # 4042 Des Moines, IA 50312 1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 Check # PO Box 10353 Check #				federal unemp taxes	
1/5/2003 N/A Treasurer, State of Iowa Other Expenditure \$11,255.00 Check # 4033 Des Moines, IA 50319 Des Moines, IA 50319 Office Supplies \$25.00 1/7/2003 N/A Jenny Bennett Office Supplies \$25.00 Check # 4042 Des Moines, IA 50312 1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 Check # PO Box 10353 health care		Check #			
State Capitol Bldg		4035	Des Moines, IA 50309		
State Capitol Bldg	1/5/2003	N/A	Treasurer, State of Iowa	Other Expenditure	\$11,255.00
4033 Des Moines, IA 50319 1/7/2003 N/A Jenny Bennett Office Supplies \$25.00 Check # 4042 Des Moines, IA 50312 1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 Check # Check #		Check #		payroll taxes	
1/7/2003 N/A Jenny Bennett Office Supplies \$25.00 1/7/2003 Check # 3000 Grand #507 reimb. off supplies Check # 4042 Des Moines, IA 50312 1/7/2003 N/A Wellmark BC and BS of lowa Other Expenditure \$288.82 Check # PO Box 10353 health care			Des Moines, IA 50319		
3000 Grand #507 Check # 4042 Des Moines, IA 50312 1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 PO Box 10353 Check # PO Box 10353 Check #	1/7/2003	N/A		Office Supplies	\$25.00
4042 Des Moines, IA 50312 1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 PO Box 10353 Check #		Check #		reimb. off supplies	
1/7/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 PO Box 10353 Check #			Des Moines, IA 50312		
PO Box 10353 Check #	1/7/2003	N/A		Other Expenditure	\$288.82
4044 Des Moines, IA 50306-0353		Check #		health care	
		4044	Des Moines, IA 50306-0353		

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
1/7/2003	9098	Iowa Democratic Party	(Other Expenditure	\$451.30
	Check #	5661 Fleur Dr.		b. election night costs	
	4043	Des Moines, IA 50321-			
1/7/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$1,155.28
	Check #	PO Box 10353	hea	Ith care	
	4041	Des Moines, IA 50306-0353			
1/7/2003	N/A	Treasurer, Polk County		Travel	\$100.50
	Check #	111 Court Ave.	bus	registration	
	4040	Des Moines, IA 50309			
1/7/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
	Check #	1800 E Army Post Rd	stor	age rent	
	4039	Des Moines, IA 50320			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/7/0000	NI/A	Mainting NA Facility		LIO Formance	#4C4 00
1/7/2003	N/A	Kristina M Exline		HQ Expenses	-\$164.89
		1000 S Grand Ave	rein	nb health insurance	
	Check #				
	0000	Charles City, IA 50616			
1/7/2003	N/A	Matt Unger		HQ Expenses	-\$144.41
	Check #	4205 Park Ave #23	_	nb for health Irance	
	0000	Des Moines, IA 50321			
1/8/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$144.41
	Check #	PO Box 10353	hea	lth care	
	4031	Des Moines, IA 50306-0353			
1/8/2003	N/A	Sharon VanVerth	Cor	nstituency Expenses	\$371.95
		1819 46th St		ering for receptions ners	
	Check #				
	4037	Des Moines, IA 50310			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
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			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/13/2003	N/A	IA Foster and Adoptive Parents Assoc		HQ Expenses	-\$577.64
	Check #	6864 NE 14th Street	rein	nb rent, utilties	
	0000	Ankeny, IA 50021			
1/13/2003	N/A	IA Foster and Adoptive Parents Assoc		HQ Expenses	-\$3,291.36
	Check #	6864 NE 14th Street	rein	nb rent, utilties	
	0000	Ankeny, IA 50021			
1/13/2003	N/A	Jace M Mikels		HQ Expenses	-\$144.29
	Check #	900 65th Street #58		nb for health Irance	
	0000	Windsor Heights, IA 50312			
1/14/2003	N/A	Kinkos	Prir	nting & Reproduction	\$83.48
	Check #	400 Locust St	prin	ting visa	
	4045	Des Moines, IA 50309			
	1 . 5 . 5	_ ==	1		

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
1/14/2003	N/A	Qwest		HQ Expenses	\$500.00
		PO Box 737	pho	ne bill	
	Check #				
	4048	Des Moines, IA 50338			
1/14/2003	N/A	Qwest		HQ Expenses	\$17.29
	Check #	PO Box 737	pho	ne bill	
	4046	Des Moines, IA 50338			
1/14/2003	N/A	Powersurge Technologies		HQ Expenses	\$311.95
	Check #	1025 Technology Parkway	web	osite host	
	4047	Cedar Falls, IA 50613			
1/14/2003	N/A	Mark Sullivan	С	onsultant Services	\$1,300.00
		54 Regent Street		tract retainer nputer consultant	
	Check #				
	4049	Cambridge, MA 02140			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		·			1/20/2004
		Received Date			
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
1/14/2003	N/A	US Bank Visa		Bank Charges	\$52.81
					·
	Check #	PO Box 790408	VISA	annual fees	
	4045	St Louis, MO 63179			
1/14/2003	N/A	America On Line		HQ Expenses	\$47.80
	Check #	PO Box 10810	inte	rnet services visa	
	4045	Heritage, VA 22070			
1/15/2003	N/A	US Bank		Bank Charges	\$126.36
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
1/20/2003	N/A	Teresa M Vilmain	С	onsultant Services	\$10,000.00
		8381 S Kollath Rd		anization consulting iner	
	Check #				
	4032	Verona, WI 53593			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	1	T			
1/22/2003	N/A	CHS Mailing	Prir	nting & Reproduction	\$3,000.00
	Check #	12006 Old Baltimore Pike	dire	ct mail expenses	
	4010	Beltsville, MD 20705			
1/22/2003	N/A	Stockton, Inc.	Prir	nting & Reproduction	\$2,000.00
	Check #	7940 Cessna Ave.	dire	ect mail costs	
	4011	Gaithersburg, MD 20879			
1/23/2003	N/A	Wine and Spirits		Gifts or Meals for Volunteers	\$282.02
	Ohoole #	3500 Ingersoll Ave	sup	plies for receptions	
	Check # 4038	Des Moines, IA 50312			
	7030	Des Mollies, IA 30312			
1/28/2003	N/A	Artistic Waste		HQ Expenses	\$257.00
		1817 Euclid		ce costs waste noval	
	Check #				
	4051	Des Moines, IA 50313			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
1/29/2003	N/A	Artistic Waste		HQ Expenses	\$257.00
	Check #	1817 Euclid		ce costs waste loval	
	4052	Des Moines, IA 50313			
2/2/2003	N/A	Donna L Latessa		Salary & Gratuity	\$90.75
	Check #	447 E Scandia Avenue	sala	ary	
	20598	Des Moines, IA 50315			
2/2/2003	N/A	Axelrod & Associates		Advertising	-\$1,439.90
	Check #	730 N Franklin #404	rein	nb for media buy	
	0000	Chicago, IL 60610			
2/9/2003	N/A	US Bank	(Other Expenditure	\$29.50
		520 Walnut	pay	roll taxes	
	Check #				
	4054	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
2/9/2003	N/A	AT and T Wireless		HQ Expenses	\$244.24
		DO D	pho	ne bill	
	Check #	PO Box 8228			
	4064	Aurora, IL 60572-8228			
2/9/2003	N/A	netINS		HQ Expenses	\$28.20
	Check #	4201 Corporate Drive	inte	rnet services	
	4060	West Des Moines, IA 50266-5906			
2/9/2003	N/A	McLeodUSA		HQ Expenses	\$15.11
	Check #	PO Box 3243	pho	ne charges	
	4062	Milwaukee, WI 53201-3243			
2/9/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd	stoi	rage rent	
	Check #				
	4058	Des Moines, IA 50320			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
			[Filed Date	1/20/2004
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Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/0/2002	NI/A	AT and T		HO Evrences	¢220.20
2/9/2003	N/A	AT and T		HQ Expenses	\$220.39
		Box 27-680	phoi	nes	
	Check #	DOX 27 000			
	4057	Kansas City, MO 64180			
2/9/2003	N/A	Qwest		HQ Expenses	\$169.73
	Check #	PO Box 737	phoi	ne bill	
	4061	Des Moines, IA 50338			
2/9/2003	N/A	Qwest		HQ Expenses	\$38.36
	Check #	PO Box 737	phoi	ne bill	
	4063	Des Moines, IA 50338			
2/9/2003	9098	Iowa Democratic Party		HQ Expenses	\$1,687.77
	Chaple #	5661 Fleur Dr.	offic	e rent	
	Check #				
	4059	Des Moines, IA 50321-			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
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Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
	T				
2/12/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$722.05
			hea	alth care	
		PO Box 10353			
	Check #				
	4055	Des Moines, IA 50306-0353			
2/13/2003	N/A	Elizabeth A Schilling		HQ Expenses	-\$145.41
	Check #	1425 Frederic Street		nb for health urance	
	0000	Eau Claire, WI 54701			
2/13/2003	N/A	Linda Chappetto		HQ Expenses	-\$144.41
	Ob a ala #	440 Park Ave #62		nb for health urance	
	Check #	D M 14 50004			
	0000	Des Moines, IA 50321			
2/14/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		F07 F Loguet #240	sala	ary	
	Check #	507 E Locust #210			
	20602	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/14/2003	N/A	Frances M Starkey	,	Salary & Gratuity	\$1,162.99
	Check #	5135 Hawthorne Dr #B	sala	ıry	
	20601	West Des Moines, IA 50265			
2/14/2003	N/A	Michael W Milligan	,	Salary & Gratuity	\$2,461.12
	Check #	4111 40th St	sala	ıry	
	20603	Des Moines, IA 50310			
2/14/2003	N/A	Matt Unger		HQ Expenses	-\$144.41
	Check #	4205 Park Ave #23	reim	nb health insurance	
	0000	Des Moines, IA 50321			
2/16/2003	N/A	Budget Rac Ryder		HQ Expenses	\$75.52
	Charlett	105 SW 63rd	mov	ring exp truck rental	
	Check #	Dec Maines IA 50040			
	4053	Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
2/16/2003	N/A	Big Sky Copywriting, Inc.	Prir	nting & Reproduction	\$1,500.00
	Check #	6710 Linda Vista	dire	ct mail expense	
	4069	Missoula, MT 59803			
2/16/2003	N/A	Sarah J Ringleb		Salary & Gratuity	\$56.80
	Check #	619 49th Street	sala	ary	
	20604	Des Moines, IA 50312			
2/16/2003	N/A	Salisbury House Foundation	Fu	nd-Raiser (Holding)	\$1,500.00
	Check #	4025 Tonawanda Dr		tal of facilities draising cost	
	4073	Des Moines, IA 50312			
2/16/2003	N/A	Annabel Wimer Designs	Prir	nting & Reproduction	\$2,174.62
		316 SW 5th #535		ign production ting posters	
	Check #				
	4067	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor		Amended Date	4/6/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
2/16/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$4,827.24
	Check #	1739 E Grand Ave		ating campaign cerial	
	4070	Des Moines, IA 50316			
2/16/2003	N/A	Mailtech	Prir	nting & Reproduction	\$1,238.54
	Check #	PO Box 5943	mai	l services holiday ds	
	4072	Carol Stream, IL 60197			
2/16/2003	N/A	Hotel Fort Des Moines	Cor	nstituency Expenses	\$205.95
	Check #	1000 Walnut St		ering campaign eptions	
	4071	Des Moines, IA 50309			
2/16/2003	N/A	Elan Financial Services		Bank Charges	\$57.17
	Check #	PO Box 790408	fees	s visa	
	4053	St Louis, MO 63179-0408			
	7000	Ot Louis, MO 0017 3-0400			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2004	
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
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			Received Date	-	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/16/2003	N/A	Canadia Cantaranaina		HO Evrance	¢504.75
2/16/2003	IN/A	Genesys Conferencing		HQ Expenses	\$504.75
		Dept 0995	pho	ne charges	
	Check #				
	4065	Denver, CO 80256-0995			
2/16/2003	N/A	Earl's Tire		Travel	\$87.98
	Check #	303 Scott Ave	i i	maintenance npaign travel exp.	
	4053	Des Moines, IA 50309			
2/16/2003	N/A	Beth Foster Consultants LLC	С	onsultant Services	\$2,750.00
	Check #	2102 49th St West	dire fee	ct mail consulting	
	4068	Minneapolis, MN 55409			
	4000	Willing Capolis, Wild 35465			
2/16/2003	N/A	Varoga and Rice		Travel	\$547.97
		3303 Louisiana Street #240		nb research exp. rel costs	
	Check #	3303 Louisiana Sneet #240			
	4075	Houston, TX 77006			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
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				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
2/16/2003	N/A	Office Max		Office Supplies	\$121.84
2/10/2003		Office Max		Office Oupplies	Ψ121.04
		Box 2979	off	supplies paper	
	Check # 4076	Omaha, NE 68103-2979			
2/16/2003	N/A	VeriSign		HQ Expenses	\$35.00
	Check #	PO Box 745		nain name stration	
	4056	Herndon, VA 20172-0745			
2/16/2003	N/A	Kinkos	Prin	ting & Reproduction	\$31.79
	Check #	400 Locust St	prin	ting visa	
	4053	Des Moines, IA 50309			
2/16/2003	N/A	Qwest		HQ Expenses	\$869.86
		PO Box 737	pho	ne charges	
	Check #				
	4077	Des Moines, IA 50338			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co		Amended Date	4/6/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
0/4.0/0000	N//	9			#07.40
2/16/2003	N/A	Sysco	Col	nstituency Expenses	\$27.10
		2420 Grand Ave.	cate	ering receptions	
	Check #				
	4074	West Des Moines, IA 50265			
2/17/2003	N/A	US Bank	(Other Expenditure	\$2,521.68
	Check #	520 Walnut	pay	roll taxes	
	4078	Des Moines, IA 50309			
2/21/2003	N/A	US Bank		Bank Charges	\$25.00
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
2/23/2003	N/A	US Bank		Bank Charges	\$68.78
		520 Walnut	Ser	vice Charges	
	Check #				
	0000	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
2/27/2003	N/A	Unity Health Insurance	(Other Expenditure	\$646.40
			hea	lth insurance	
	Check #	Box 88720			
	4079	Milwaukee, WI 53288-0720			
2/27/2003	N/A	Embassy Club	Fu	nd-Raiser (Holding)	\$3,702.27
	Check #	801 Grand #4000	cate	ering for fundraiser	
	4081	Des Moines, IA 50309			
3/1/2003	N/A	Frances M Starkey		Salary & Gratuity	\$1,162.98
	Check #	5135 Hawthorne Dr #B	sala	ary	
	20605	West Des Moines, IA 50265			
3/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.13
		4111 40th St	sala	ary	
	Check #				
	20607	Des Moines, IA 50310			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
	Check #	507 E Locust #210	sala	ary	
	20606	Des Moines, IA 50309			
3/2/2003	N/A	US Bank	(Other Expenditure	\$2,512.28
	Check #	520 Walnut	pay	roll taxes	
	4082	Des Moines, IA 50309			
3/12/2003	N/A	US Bank	(Other Expenditure	\$13,341.86
	Check #	520 Walnut	112	0 POL taxes 2001	
	4084	Des Moines, IA 50309			
3/12/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$577.64
		PO Box 10353	hea	lth care	
	Check #				
	4085	Des Moines, IA 50306-0353			

Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2004
lowans for Vilsack Pede		erson, Inc.	Adjusted Due Date	1/20/2004
			Filed Date	1/20/2004
			Received Date	
Status Ame	ended Co	ommittee Type Governor	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
3/14/2003	N/A	Dickinson,Mackaman,Tyler and Hagen	Other Expenditure	\$2,796.64
	Check #	1600 Hub Twr,699 Walnut	general counsel general legal assistance	
	4101	Des Moines, IA 50309		
3/14/2003	N/A	UPS	Postage, Shipping, Delivery	\$57.64
	Check #	PO Box 505820	shipping charges	
	4088	The Lakes, NV 88905-5820		
3/14/2003	N/A	UPS Store	Postage, Shipping, Delivery	\$167.48
	Check #	2643 Beaver	office supplies	
	4092	Des Moines, IA 50310		
3/14/2003	N/A	Theresa L Kehoe	Salary & Gratuity	\$2,845.56
	Check #	1314 42nd Street	salary	
	20611	Des Moines, IA 50311		

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Committee Name Committee ID 5076		Statutory Due Date	1/19/2004		
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
0// 4/0000					***
3/14/2003	N/A	Noel Insurance		HQ Expenses	\$975.69
	Check #	219 W 4th		and liability urance	
	4099	Ottumwa, IA 52501			
3/14/2003	N/A	netINS		HQ Expenses	\$28.20
	Check #	4201 Corporate Drive	inte	ernet services	
	4094	West Des Moines, IA 50266-5906			
3/14/2003	N/A	Office Max		Office Supplies	\$29.00
	Check #	Box 2979	off	supplies paper	
	4089	Omaha, NE 68103-2979			
3/14/2003	N/A	Hyatt Hotels	Me	eals Reimbursement	\$6.13
		4219 El Camino Real	me	al exp for meeting	
	Check #	Palo Alto CA 04206			
1	4087	Palo Alto, CA 94306			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
0/4 4/0000					400.00
3/14/2003	N/A	Elan Financial Services		Bank Charges	\$38.25
		PO Box 790408	fina	nce charges	
	Check #	1 0 Box 7 50 400			
	4091	St Louis, MO 63179-0408			
3/14/2003	N/A	Baratta's	(Other Expenditure	\$180.17
	Check #	2320 So Union Street		ering expense npaign meeting	
	4092	Des Moines, IA 50315			
3/14/2003	N/A	Budget Storage #10		HQ Expenses	\$60.88
	Check #	1800 E Army Post Rd	stor	age rent	
	4098	Des Moines, IA 50320			
3/14/2003	N/A	Mauck And Associates	Prir	nting & Reproduction	\$708.90
		516 3rd St #200		duction and design rinted materials	
	Check #				
	4097	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076	Statutory Due Da	ate 1/19/2004
lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Da	ate 1/20/2004
		,	Filed Date	1/20/2004
		Received Date		
Status Ame	ended Co	mmittee Type Governor	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
2/4 4/2002	NI/A	Lata Valanous	Colomo 9 Overhoito	Φ4.745.75
3/14/2003	N/A	Lola Velazquez	Salary & Gratuity	\$1,715.75
		507 E Locust #210	salary	
	Check #			
	20609	Des Moines, IA 50309		
3/14/2003	N/A	AT and T Wireless	HQ Expenses	\$137.00
	Check #	PO Box 8228	phone bill	
	4096	Aurora, IL 60572-8228		
3/14/2003	N/A	AT and T	HQ Expenses	\$370.66
	Check #	Box 27-680	phones	
	4093	Kansas City, MO 64180		
3/14/2003	N/A	AT and T Wireless	HQ Expenses	\$834.02
	Chook #	PO Box 8228	cell phone bill	
	Check #	Auroro II 60572 9229		
	4092	Aurora, IL 60572-8228		

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Ped	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
3/14/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.12
	Check #	4111 40th St	sala	ary	
	20610	Des Moines, IA 50310			
3/14/2003	N/A	Qwest		HQ Expenses	\$38.28
	Check #	PO Box 737	pho	ne bill	
	4090	Des Moines, IA 50338			
3/14/2003	N/A	Axelrod and Associates	С	onsultant Services	\$5,000.00
	Check #	730 N Franklin, 404		dia consulting iiner	
	4100	Chicago, IL 60610			
3/14/2003	N/A	McLeodUSA		HQ Expenses	\$1.97
	Check #	PO Box 3243	pho	ne charges	
	4095	Milwaukee, WI 53201-3243			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/14/2003	N/A	Frances M Starkey		Salary & Gratuity	\$1,162.99
		5135 Hawthorne Dr #B	sala	ary	
	Check #	West Day Mainer IA 50005			
	20608	West Des Moines, IA 50265			
3/16/2003	N/A	Thomas J. Vilsack		Travel	\$373.60
	Check #	State Capitol Bldg	_	nb food travel airfare A trip	
	4109	Des Moines, IA 50319			
3/16/2003	N/A	US Bank		Miscellaneous or Unitemized	\$3,606.16
	Check #	520 Walnut	pay	roll taxes	
	4108	Des Moines, IA 50309			
3/25/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$1,789.28
		1739 E Grand Ave	prin	ting holiday cards	
	Check #				
	4086	Des Moines, IA 50316			

Committee ID 5076				Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
3/26/2003	N/A	Lola Velazquezs		Mileage	\$254.55
	Check #	507 E Locust #210		nb for phone bill eage	
	4110	Des Moines, IA 50309			
3/27/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$68.00
	Check #	1165 2nd Avenue	box	rental fee	
	4083	Des Moines, IA 50301			
3/27/2003	N/A	Ingersoll Wine and Spirits	Cor	nstituency Expenses	\$29.24
	Check #	3500 Ingersoll Ave	sup	plies for receptions	
	4050	Des Moines, IA 50312			
	4030	Des Mollies, IA 30312			
3/27/2003	N/A	Great Harvest	С	onsultant Services	\$16.80
		28th and Ingersoll	cate	ering for dinner	
	Check #				
	3918	Des Moines, IA 50312			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
3/30/2003	N/A	Genesys Conferencing		HQ Expenses	\$727.50
		Dept 0995	pho	ne charges	
	Check #				
	4080	Denver, CO 80256-0995			
3/30/2003	N/A	IA Foster and Adoptive Parents Assoc		HQ Expenses	-\$2,114.61
	Check #	6864 NE 14th Street	reim	nb. rent utilities	
	0000	Ankeny, IA 50021			
3/31/2003	N/A	US Bank		Advertising	\$52.72
	Check #	520 Walnut	Ser	vice Charges	
	onesit ii	Des Moines, IA 50309			
3/31/2003	N/A	Teresa M Vilmain		Travel	\$6,056.20
	Oh a alla #	8381 S Kollath Rd		eage food exp phone travel exp.	
	Check #				
	4113	Verona, WI 53593			

Status Amended Committee Type Governor Expenditure Date Expenditure Committee Expenditure Name & Addres	File Re Am	justed Due Date ed Date ceived Date nended Date	1/20/2004 1/20/2004
Status Amended Committee Type Governor Expenditure Expenditure	Re	ceived Date	1/20/2004
Expenditure Expenditure	Am	-	
Expenditure Expenditure		anded Date	
Expenditure Date	Durnes	iended Date	4/6/2004
	s Purpos	6 e	Expenditure Amount
3/31/2003 N/A Stockton, Inc.	Printing	& Reproduction	\$2,500.00
7940 Cessna Ave.	direct m	nail costs	
Check #			
4112 Gaithersburg, MD 20879			
3/31/2003 N/A CHS Mailing	Printing	& Reproduction	\$5,436.93
12006 Old Baltimore Pike	direct m	nail costs	
4111 Beltsville, MD 20705			
3/31/2003 N/A US Bank Visa	Ва	ink Charges	\$25.00
PO Box 790408	visa cha	arges fees	
St Louis, MO 63179			
4/1/2003 N/A Frances M Starkey	Sala	ary & Gratuity	\$1,216.25
5135 Hawthorne Dr #B	salary		
20612 West Des Moines, IA 50265			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
]				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
		507 F. Laguet #240	sala	nry	
	Check #	507 E Locust #210			
	20613	Des Moines, IA 50309			
	20010	Dec Memos, in Cooce			
4/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.13
	Charle #	4111 40th St	sala	nry	
	Check # 20614	Dec Maines IA 50210			
	20614	Des Moines, IA 50310			
4/1/2003	N/A	US Bank	(Other Expenditure	\$2,534.74
	Check #	520 Walnut	pay	roll taxes	
	4117	Des Moines, IA 50309			
4/3/2003	N/A	Matt Unger		HQ Expenses	-\$145.00
		4205 Park Ave #23	i i	nb for health Irance	
	Check #				
	0000	Des Moines, IA 50321			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2004	
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/7/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$433.23
			hea	Ith care	
	Chook #	PO Box 10353			
	Check # 4122	Des Moines, IA 50306-0353			
4/7/2003	N/A	Unity Health Insurance	(Other Expenditure	\$323.20
	Check #	Box 88720	hea	Ith insurance	
	4121	Milwaukee, WI 53288-0720			
4/7/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
	Check #	1800 E Army Post Rd	stor	age rent	
	4120	Des Moines, IA 50320			
	- 1-0	_ ==			
4/12/2003	N/A	Lone Star	Me	eals Reimbursement	\$13.11
		1801 22nd St	mea	al expense	
	Check #				
	4131	West Des Moines, IA 50265			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
4/12/2003	N/A	AT and T Wireless		HQ Expenses	\$30.95
		PO Box 8228	pho	nes	
	Check #	F O DOX 0220			
	4128	Aurora, IL 60572-8228			
4/12/2003	N/A	McLeodUSA		HQ Expenses	\$1.59
	Check #	PO Box 3243	pho	ne charges	
	4125	Milwaukee, WI 53201-3243			
4/12/2003	N/A	Embassy Club	Fu	nd-Raiser (Holding)	\$350.00
	Check #	801 Grand #4000		ering fundraising ense	
	4126	Des Moines, IA 50309			
4/12/2003	N/A	AT and T		HQ Expenses	\$205.60
		Box 27-680	pho	nes	
	Check #				
	4123	Kansas City, MO 64180			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/12/2003	N/A	Elan Financial Services		Bank Charges	\$55.00
			fina	nce charges	
	Check #	PO Box 790408			
	4124	St Louis, MO 63179-0408			
4/12/2003	N/A	Qwest		HQ Expenses	\$38.31
	Check #	PO Box 737	pho	ne bill	
	4130	Des Moines, IA 50338			
4/12/2003	N/A	Qwest		HQ Expenses	\$53.69
	Check #	PO Box 737	pho	ne bill	
	4129	Des Moines, IA 50338			
4/12/2003	N/A	AT and T		HQ Expenses	\$48.76
		Box 27-680	pho	nes	
	Check #				
	4127	Kansas City, MO 64180			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
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Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/12/2003	N/A	Biaggis Ristorante	Me	als Reimbursement	\$20.22
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					,
	Check #	320 Collins Rd NE	mea	ll expense	
	4131	Cedar Rapids, IA 52402			
4/14/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$3,108.88
	Check #	1314 42nd Street	sala	ry	
	20617	Des Moines, IA 50311			
4/15/2003	N/A	Donna L Latessa		Salary & Gratuity	\$577.09
	Check #	447 E Scandia Avenue	sala	ry	
	20621	Des Moines, IA 50315			
4/15/2003	N/A	Frances M Starkey		Salary & Gratuity	\$1,216.25
	Check #	5135 Hawthorne Dr #B	sala	ry	
	20618	West Des Moines, IA 50265			
	_55.5	Doo Monioo, 1/ 00200			

Committee Name		Committee ID 5076	Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Date	1/20/2004
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			Received Date	
Status Ame	ended Cor	mmittee Type Governor	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T	T T		
4/15/2003	N/A	Michael W Milligan	Salary & Gratuity	\$2,461.12
		4111 40th St	salary	
	Check #			
	20620	Des Moines, IA 50310		
4/15/2003	N/A	Lola Velazquez	Salary & Gratuity	\$1,715.75
	Check #	507 E Locust #210	salary	
	20619	Des Moines, IA 50309		
4/16/2003	N/A	US Bank	Other Expenditure	\$3,956.82
	Check #	520 Walnut	payroll taxes	
	4118	Des Moines, IA 50309		
4/22/2003	N/A	Treasurer, State of Iowa	Other Expenditure	\$1,472.00
	Check #	State Capitol Bldg	payroll taxes	
	4133	Des Moines, IA 50319		
	7100	DOS MOITICS, IA GOOTS		

Committee Name Committee ID 5076				Statutory Due Date	1/19/2004
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	nmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	T			
4/22/2003	N/A	US Bank	(Other Expenditure	\$178.66
	Oh a ala #	520 Walnut	federal unemployment		
	Check # 4134	Dec Moines IA 50200			
	4134	Des Moines, IA 50309			
4/22/2003	N/A	Iowa Workforce Development		Other Expenditure	\$9.75
	Check #	1000 E Grand Ave.	une	mployment taxes	
	4132	Des Moines, IA 50319			
4/22/2003	N/A	Treasurer, State of Iowa	Other Expenditure		\$2,024.00
	Check #	State Capitol Bldg	112	0 POL taxes	
	4098	Des Moines, IA 50319			
4/23/2003	N/A	Steve Gleason	Travel		\$582.47
		229 58th Place		el exp. reimburse A trip	
	Check #				
	4114	Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/27/2003	N/A	Thomas J. Vilsack		Travel	\$409.99
4/21/2003	IN/A	THOMAS J. VIISACK		Tavel	Ψ409.99
		State Capitol Bldg	rein trip	nb travel exp DGA	
	Check #				
	4153	Des Moines, IA 50319			
4/27/2003	N/A	AT and T		HQ Expenses	\$364.97
	Check #	Box 27-680	pho	nes	
	4146	Kansas City, MO 64180			
4/27/2003	N/A	Heartland Fish Coop		Gifts or Meals for Volunteers	\$108.35
	Check #	5640 SE 68th Place	food	d for dinner event	
	4135	Carlisle, IA 50047			
4/27/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$67.84
	Check #	1739 E Grand Ave	prin	ting	
	4119	Des Moines, IA 50316			
	1 •	_ = ==			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
4/27/2003	N/A	Beth Foster Consultants LLC	С	onsultant Services	\$3,250.00
	Check #	2102 49th St West	dire fee	ct mail consulting	
	4140	Minneapolis, MN 55409			
4/27/2003	N/A	Heartland Gardens	(Other Expenditure	\$6.50
	Check #	321 Highway 207	cate	ering for dinner event	
	4136	New Virginia, IA 50210			
4/27/2003	N/A	Genesys Conferencing		HQ Expenses	\$420.75
	Check #	Dept 0995	pho	ne charges	
	4148	Denver, CO 80256-0995			
4/27/2003	N/A	Homart Press	Prir	nting & Reproduction	\$3,570.00
	Ohaali #	5221 Monroe Place	prin	ting direct mail	
	Check #	Diadagahana MD 00740			
	4141	Bladensburg, MD 20710			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
4/27/2003	N/A	Northern Prairie Chevre	(Other Expenditure	\$12.00
	Check #	1247 310th St	cate	ering for dinner event	
	4137	Woodward, IA 50276			
4/27/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$433.54
	Check #	1739 E Grand Ave		iting holiday cards erhead	
	4143	Des Moines, IA 50316			
4/27/2003	N/A	Axelrod and Associates	С	onsultant Services	\$5,000.00
	Check #	730 N Franklin, 404		dia consulting iiner	
	4142	Chicago, IL 60610			
4/27/2003	N/A	Steve Gleason		Travel	\$925.48
		229 58th Place	rein trip	nb travel costs DGA	
	Check #				
	4151	Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
4/27/2003	N/A	Summerset Winery	(Other Expenditure	\$75.90
	Chapte #	1507 Fairfax	cate	ering for dinner event	
	Check # 4138	Indianola, IA 50125			
4/27/2003	N/A	Office Max		Office Supplies	\$20.87
	Check #	Box 2979	off.	supplies paper	
	4145	Omaha, NE 68103-2979			
4/27/2003	N/A	Qwest		HQ Expenses	\$320.84
	Check #	PO Box 737	pho	ne bill	
	4144	Des Moines, IA 50338			
4/27/2003	N/A	Amanda Crumley		Salary & Gratuity	\$138.70
		1305 Locust #8	rein trip	nb travel exp DGA	
	Check #				
	4152	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/27/2003	N/A	Dahls	C	Other Expenditure	\$779.46
	Check #	3425 Ingersoll Ave.	food	for dinner events	
	4150	Des Moines, IA 50312			
4/27/2003	N/A	USPO	F	ostage, Shipping, Delivery	\$150.00
	Check #	1165 2nd Avenue	bus	reply permit fee	
	4139	Des Moines, IA 50301			
4/27/2003	N/A	Electronic Engineering		HQ Expenses	\$10.54
	Check #	1015 Keo way	use	of pager	
	4147	Des Moines, IA 50309			
4/29/2003	N/A	US Bank		Bank Charges	\$26.50
	Charle #	520 Walnut	Ser	vice Charges	
	Check #	Dog Maines, IA 50200			
	0000	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		·			1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
4/30/2003	N/A	US Bank		Bank Charges	\$220.00
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
4/30/2003	N/A	US Bank		Bank Charges	\$26.59
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
5/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.13
	Check #	4111 40th St	sala	ary	
	20623	Des Moines, IA 50310			
5/1/2003	N/A	Heather S Johnk		Salary & Gratuity	\$219.64
	Check #	3000 Grand Ave #713	sala	ary	
	20625	Des Moines, IA 50312			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
5/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
	Check #	507 E Locust #210	sala	ary	
	20622	Des Moines, IA 50309			
5/1/2003	N/A	Frances M Starkey		Salary & Gratuity	\$709.80
	Check #	5135 Hawthorne Dr #B	sala	ary	
	20624	West Des Moines, IA 50265			
5/2/2003	N/A	Frances Starkey		Mileage	\$200.00
	Check #	1335 34th St	mile trav	eage campaign el	
	4149	Des Moines, IA 50311			
5/2/2003	N/A	Donna L Latessa		Salary & Gratuity	\$257.76
		447 E Scandia Avenue	sala	ary	
	Check #	Dec Maines 14 50045			
	20626	Des Moines, IA 50315			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
ļ				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
5/2/2003	N/A	Embassy Club	Fu	nd-Raiser (Holding)	\$500.00
	Check #	801 Grand #4000	cate	ering fundraising t	
	4155	Des Moines, IA 50309			
5/4/2003	N/A	US Bank	Other Expenditure		\$2,450.84
	Check #	520 Walnut	pay	roll taxes	
	4154	Des Moines, IA 50309			
5/5/2003	N/A	Mark Sullivan	С	onsultant Services	\$2,250.00
	Check #	54 Regent Street		np consulting iiner	
	4156	Cambridge, MA 02140			
5/6/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
		1800 E Army Post Rd	stor	rage rent	
	Check # 4159	Des Moines, IA 50320			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
5/6/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$288.82
			hea	ılth care	
	Check #	PO Box 10353			
	4160	Des Moines, IA 50306-0353			
5/7/2003	N/A	US Bank		Interest on Loan	\$167.64
	Check #	520 Walnut	inte	rest on loan	
	0000	Des Moines, IA 50309			
5/7/2003	N/A	Qwest		HQ Expenses	\$38.28
	Check #	PO Box 737	pho	ne bill	
	4158	Des Moines, IA 50338			
5/7/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$13.65
		11CF 2nd Avenue	pos	tage	
	Check #	1165 2nd Avenue			
	4162	Des Moines, IA 50301			

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Box 27-680	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
Status Name	lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
Status Amended Committee Expenditure Committee Expenditure Rame & Address Purpose Expenditure Amount 5/7/2003 N/A AT and T HQ Expenses \$71.76 5/7/2003 N/A AT and T HQ Expenses \$71.76 box 27-680 Check # 4158 Kansas City, MO 64180 Office Supplies \$7.83 5/7/2003 N/A Office Max Office supplies visa office supplies visa 5/7/2003 N/A Pizza Hut Gifts or Meals for Volunteers \$36.74 5/8/2003 N/A Des Moines, IA 50315 Frinting & Reproduction \$600.39 mail services for fundraiser PO Box 5943 Finding & Reproduction \$600.39			•			1/20/2004
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 5/7/2003 N/A AT and T HQ Expenses \$71.76 6/7/2003 N/A Box 27-680 phones 6/7/2003 N/A Office Max Office Supplies \$7.83 6/7/2003 N/A Box 2979 Office supplies visa Office supplies visa 6/7/2003 N/A Pizza Hut Gifts or Meals for Volunteers \$36.74 6/7/2003 N/A Pizza Hut Food for volunteers visa \$600.39 6/8/2003 N/A Mailtech Printing & Reproduction \$600.39 8/8/2003 N/A Mailtech Printing & Reproduction \$600.39	ļ				Received Date	
Date Committee Experioritide Name & Address Full pose Amount 5/7/2003 N/A AT and T HQ Expenses \$71.76 Box 27-680 Phones Phones \$7.83 5/7/2003 N/A Office Max Office Supplies visa 5/7/2003 N/A Pizza Hut Gifts or Meals for Volunteers \$36.74 5/7/2003 N/A Pizza Hut food for volunteers visa 5/8/2003 N/A Mailtech Printing & Reproduction mail services for fundraiser \$600.39	Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Box 27-680		Expenditure Committee	Expenditure Name & Address	Pur	pose	
Box 27-680 Check # 4158 Kansas City, MO 64180 S7.83	5/7/2003	N/A	AT and T		HQ Expenses	\$71.76
5/7/2003 N/A Office Max Office Supplies \$7.83 Check # 4162 Omaha, NE 68103-2979 Gifts or Meals for Volunteers \$36.74 5/7/2003 N/A Pizza Hut food for volunteers visa Check # 4162 Des Moines, IA 50315 Printing & Reproduction \$600.39 5/8/2003 N/A Mailtech Printing & Reproduction \$600.39		Check #	Box 27-680	pho	nes	
Check # 4162 Omaha, NE 68103-2979 5/7/2003 N/A Pizza Hut Gifts or Meals for Volunteers \$36.74 Check # 4162 Des Moines, IA 50315 5/8/2003 N/A Mailtech Printing & Reproduction \$600.39 PO Box 5943		4158	Kansas City, MO 64180			
Box 2979 Check # 4162 Omaha, NE 68103-2979 Gifts or Meals for Volunteers \$36.74	5/7/2003	N/A	Office Max		Office Supplies	\$7.83
5/7/2003 N/A Pizza Hut Gifts or Meals for Volunteers \$36.74 4211 SW 9th Check # 4162 Des Moines, IA 50315 5/8/2003 N/A Mailtech Printing & Reproduction \$600.39 PO Box 5943		Check #	Box 2979	offic	ce supplies visa	
5/7/2003 N/A Pizza Hut Gifts or Meals for Volunteers \$36.74 4211 SW 9th Check # 4162 Des Moines, IA 50315 5/8/2003 N/A Mailtech Printing & Reproduction \$600.39 PO Box 5943		4162	Omaha, NE 68103-2979			
Check # 4162 Des Moines, IA 50315 5/8/2003 N/A Mailtech Printing & Reproduction \$600.39 PO Box 5943	5/7/2003					\$36.74
5/8/2003 N/A Mailtech Printing & Reproduction \$600.39 mail services for fundraiser		Check #	4211 SW 9th	food	d for volunteers visa	
PO Box 5943		4162	Des Moines, IA 50315			
PO Box 5943 fundraiser	5/8/2003	N/A	Mailtech	Prir	nting & Reproduction	\$600.39
		Check #	PO Box 5943			
4163 Carol Stream, IL 60197			Carol Stream. IL 60197			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		·			1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
5/8/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$1,826.00
		1165 2nd Avenue	pos	tage	
	Check #				
	4164	Des Moines, IA 50301			
5/8/2003	N/A	Qwest		HQ Expenses	-\$300.00
	Check #	PO Box 737		ne reimb rpayment change in rice	
	0000	Des Moines, IA 50338			
5/12/2003	N/A	US Bank		Bank Charges	\$44.67
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
5/12/2003	N/A	Unity Health Insurance	(Other Expenditure	\$323.20
		Box 88720	hea	lth insurance	
	Check #				
	4165	Milwaukee, WI 53288-0720			

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Committee N	ame	Committee ID 5076	[Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
			[Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
5/13/2003	N/A	Qwest		HQ Expenses	-\$654.28
3/13/2003	Check #	Box 7337	phon	ne reimb over	-\$004.20
	0000	Des Moines, IA 50338			
5/15/2003	N/A	Heather S Johnk	S	Salary & Gratuity	\$922.20
	Check #	3000 Grand Ave #713	salar	у	
	20627	Des Moines, IA 50312			
5/15/2003	N/A	Michael W Milligan	S	Calary & Gratuity	\$2,461.12
	Check #	4111 40th St	salar	у	
	20630	Des Moines, IA 50310			
5/15/2003	N/A	Lola Velazquez	S	alary & Gratuity	\$1,715.75
	Check #	507 E Locust #210	salar	у	
		Dog Maines, IA 50200			
	20628	Des Moines, IA 50309			ļ

Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Date	1/20/2004
			Filed Date	1/20/2004
			Received Date	
Status Ame	ended Cor	mmittee Type Governor	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	T			
5/19/2003	N/A	US Bank	Other Expenditure	\$2,519.86
		520 Walnut	payroll taxes	
	Check #			
	4168	Des Moines, IA 50309		
5/20/2003	N/A	USPO	Postage, Shipping, Delivery	\$500.00
	Check #	1165 2nd Avenue	postage	
	4169	Des Moines, IA 50301		
5/23/2003	N/A	CHS Mailing	Printing & Reproduction	-\$135.22
	Check #		reimb. for printing supplies	
	0000	Beltsville, MD 20705		
5/31/2003	N/A	US Bank	Bank Charges	\$66.19
	Check #	520 Walnut	Service Charges	
	0000	Des Moines, IA 50309		
	1000	200 111011100, 17 (00000		

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/1/2003	N/A	Mary J Murchison		Salary & Gratuity	\$85.50
	Check #	4055 SE Indianola Dr	con	tract services data y	
	4170	Des Moines, IA 50320			
6/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,715.75
	Check #	507 E Locust #210	sala	ary	
	20632	Des Moines, IA 50309			
6/1/2003	N/A	Heather S Johnk		Salary & Gratuity	\$922.20
	Check#	3000 Grand Ave #713	sala	ary	
	20631	Des Moines, IA 50312			
6/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.13
		4111 40th St	sala	ary	
	Check #				
	20633	Des Moines, IA 50310			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/2/2003	N/A	Cyndi Pederson		Gifts or Meals for Volunteers	\$160.00
	Check #	1075 44th St		nings for campaign cerial	
	4172	Des Moines, IA 50311			
6/2/2003	N/A	US Bank	(Other Expenditure	\$2,519.84
	Check #	520 Walnut	pay	roll taxes	
	4171	Des Moines, IA 50309			
6/3/2003	N/A	US Bank		Interest on Loan	\$147.57
	Check #	520 Walnut		er of credit payment rest	
	0000	Des Moines, IA 50309			
6/4/2003	N/A	ABC Electric		HQ Expenses	\$180.20
	Check #	PO Box 71099	utili	ties electric work	
	4174	Des Moines, IA 50325			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson. Inc.		Adjusted Due Date	·
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/4/2003	N/A	United Airlines		Travel	\$159.67
	Check #	Box 66100	airfa trav	are visa campaign el	
	4188	Chicago, IL 60666			
6/4/2003	N/A	Unity Health Insurance	(Other Expenditure	\$323.20
	Check #	Box 88720	hea	Ith insurance	
	4193	Milwaukee, WI 53288-0720			
6/4/2003	N/A	The Bluemont Co.	Prir	nting & Reproduction	\$2,169.00
	Check #	7984 Old Georgetown Rd	dire	ct mail costs	
	4185	Bethesda, MD 20814			
6/4/2003	N/A	Embassy Club	Fu	nd-Raiser (Holding)	\$5,000.00
	Chook #	801 Grand #4000	cate	ering fundraising nt	
	Check #	Dec Maines IA 50200			
	4189	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
6/4/2003	N/A	Centro	NA	eals Reimbursement	¢26.00
0/4/2003	IN/A	Centro	IVIE	eais Reimbursement	\$26.98
			me	al expense	
		1011 Locust St			
	Check #	Dec Maines IA 50000			
	4188	Des Moines, IA 50309			
6/4/2003	N/A	McCormick and Schmick	Me	eals Reimbursement	\$79.17
	Check #	1652 K St NW	me	al expense	
	4188	Washington, DC 20002			
6/4/2003	N/A	McLeodUSA		HQ Expenses	\$3.36
	Check #	PO Box 3243	pho	one charges	
	4181	Milwaukee, WI 53201-3243			
	4101	Wilwadice, WI 60201 02-10			
6/4/2003	N/A	Mike Milligan		Travel	\$477.46
				nb cell phone npaign travel	
		4111 40th St			
	Check #				
	4182	Des Moines, IA 50310			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/4/2003	N/A	Latin King	Me	eals Reimbursement	\$28.06
			mea	al expense	
	Check # 4188	Des Moines, IA 50317			
6/4/2003	N/A	Homart Press	Prir	nting & Reproduction	\$3,000.35
	Check #	5221 Monroe Place	dire	ct mail costs	
	4179	Bladensburg, MD 20710			
6/4/2003	N/A	AT and T		HQ Expenses	\$364.97
	Check #	Box 27-680	pho	nes	
	4190	Kansas City, MO 64180			
6/4/2003	N/A	AT and T Wireless		HQ Expenses	\$79.11
	Check #	PO Box 8228	pho	nes	
	4176	Aurora, IL 60572-8228			
	1	, .a. 5. a, 12 5557 2 5225			

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Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Office Supplies \$155.81 Office Supplies paper Office supplies paper Check # 4183 Omaha, NE 68103-2979 6/4/2003 N/A Big Sky Copywriting, Inc. Printing & Reproduction \$2,000.00 direct mail costs Check # 4177 Missoula, MT 59803 6/4/2003 N/A Wellmark BC and BS of lowa Other Expenditure \$288.82 Purpose Expenditure \$155.81 Office Supplies \$155.81 Office Supplies \$2,000.00 Direct mail costs Check # 4177 Missoula, MT 59803 Other Expenditure \$288.82 PO Box 10353 Check # 4186 Des Moines, IA 50306-0353 Postage, Shipping, Delivery \$124.76 Check # Check # 3000 Grand Ave #713	Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
Filed Date 1/20/2004 Received Date Amended	lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
Status Amended Committee Type Governor Amended Date 4/6/2004			,		Filed Date	1/20/2004
Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Office Supplies \$155.81 Office Supplies Office Supplies paper Office Supplie					Received Date	
Date Committee Expenditure Name & Address Purpose Amount 6/4/2003 N/A Office Max Office Supplies \$155.81 Box 2979 Check # 4183 Omaha, NE 68103-2979 6/4/2003 N/A Big Sky Copywriting, Inc. Printing & Reproduction \$2,000.00 6710 Linda Vista Check # 4177 Missoula, MT 59803 6/4/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 Check # 4186 Des Moines, IA 50306-0353	Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	4/6/2004
Box 2979 Office supplies paper Office supplies p		Expenditure Committee	Expenditure Name & Address	Pur	pose	
Box 2979 Office supplies paper Office supplies p						
Box 2979 Check # 4183 Omaha, NE 68103-2979 Printing & Reproduction \$2,000.00	6/4/2003	N/A	Office Max		Office Supplies	\$155.81
4183		Charle #	Box 2979	offic	e supplies paper	
Check # 4177 Missoula, MT 59803 6/4/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 PO Box 10353 Check # 4186 Des Moines, IA 50306-0353 6/4/2003 N/A Heather Johnk Postage, Shipping, Delivery \$124.76 3000 Grand Ave #713 Check #			Omaha, NE 68103-2979			
Check # 4177 Missoula, MT 59803 6/4/2003 N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 Check # 4186 Des Moines, IA 50306-0353 6/4/2003 N/A Heather Johnk Postage, Shipping, Delivery \$124.76 Check # 3000 Grand Ave #713 Check #	6/4/2003	N/A	Big Sky Copywriting, Inc.	Prin	iting & Reproduction	\$2,000.00
N/A Wellmark BC and BS of Iowa Other Expenditure \$288.82 PO Box 10353 Check # 4186 Des Moines, IA 50306-0353 N/A Heather Johnk Postage, Shipping, Delivery \$124.76 Check # Check #		Check #	6710 Linda Vista	dire	ct mail costs	
Check # 4186 Des Moines, IA 50306-0353 6/4/2003 N/A Heather Johnk Postage, Shipping, Delivery mileage postage reimbursements Check # 3000 Grand Ave #713		4177	Missoula, MT 59803			
Check # 4186 Des Moines, IA 50306-0353 6/4/2003 N/A Heather Johnk Postage, Shipping, Delivery \$124.76 3000 Grand Ave #713 Check #	6/4/2003	N/A	Wellmark BC and BS of Iowa	C	Other Expenditure	\$288.82
6/4/2003 N/A Heather Johnk Postage, Shipping, Delivery \$124.76 3000 Grand Ave #713 Check #				hea	lth care	
Theatrief John Mark Delivery \$124.76 Mileage postage reimbursements Check #		4186	Des Moines, IA 50306-0353			
3000 Grand Ave #713 Check #	6/4/2003	N/A	Heather Johnk	F		\$124.76
		Check #	3000 Grand Ave #713			
			Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/4/2003	N/A	Qwest		HQ Expenses	\$41.71
			pho	ne bill	
	Check #	PO Box 737			
	4184	Des Moines, IA 50338			
6/4/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
	Check #	1800 E Army Post Rd	stor	age rent	
	4178	Des Moines, IA 50320			
6/4/2003	N/A	Homart Press	Prir	nting & Reproduction	\$1,000.00
	Check #	5221 Monroe Place	prin	ting direct mail	
	4191	Bladensburg, MD 20710			
6/4/2003	N/A	AT and T		HQ Expenses	\$179.38
		Box 27-680	pho	nes	
	Check #				
	4175	Kansas City, MO 64180			

Committee N	ame	Committee ID 5076	;	Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.	[Adjusted Due Date	1/20/2004
		·	[Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount
6/4/2003	N/A	Powersurge Technologies		HQ Expenses	\$296.95
		4005 Talahmalamu Barikurau	webs	site host	
	Check # 4187	1025 Technology Parkway Cedar Falls, IA 50613			
6/5/2003	N/A	Qwest		HQ Expenses	\$759.55
	Check #	PO Box 737	phon	ne bill	
	4194	Des Moines, IA 50338			
6/6/2003	N/A	Mount Pleasant News		Advertising	\$282.75
	Check #	215 W Monroe	news	s ads for fundraiser	
	4173	Mt Pleasant, IA 52641			
6/11/2003	N/A	Stockton, Inc.	Print	ing & Reproduction	-\$1,567.58
		7940 Cessna Ave.		o for overpyament ing direct mail inse	
	Check #				
	0000	Gaithersburg, MD 20879			

Committee N	ame	Committee ID 5076	Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.	Adjusted Due Date	1/20/2004
		·	Filed Date	1/20/2004
		Received Date		
Status Ame	ended Cor	mmittee Type Governor	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
6/13/2003	N/A	US Bank	Bank Charges	\$36.61
			Service Charges	
	Check #	520 Walnut	Service Charges	
	0000	Des Moines, IA 50309		
6/13/2003	N/A	US Bank	Bank Charges	\$32.69
	Check #	520 Walnut	Service Charges	
	0000	Des Moines, IA 50309		
6/15/2003	N/A	Essman Associates	HQ Expenses	\$161.26
	Check #	100 E Grand #300	use of office space phone reimb	
	4199	Des Moines, IA 50309		
6/15/2003	N/A	Lola Velazquez	Salary & Gratuity	\$1,715.75
	Check #	507 E Locust #210	salary	
	20636	Des Moines, IA 50309		
	2000	200 141011100, 17 1 00000		

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
C/4 F/2002	NI/A	Danna I I ataona		Colomi 9 Crotiliti	\$244.40
6/15/2003	N/A	Donna L Latessa		Salary & Gratuity	\$241.19
	Check #	447 E Scandia Avenue	sala	ary	
	20639	Des Moines, IA 50315			
6/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$1,486.00
	Check #	1314 42nd Street	sala	ary	
	20640	Des Moines, IA 50311			
6/15/2003	N/A	State of Iowa		Travel	\$810.92
	Check #	Treas. OffSt. Capitol		nb travel costs for v, Lt Gov, First Lady	
	4204	Des Moines, IA 50319			
6/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,461.12
		4111 40th St	sala	ary	
	Check #	Dec Maines IA 50040			
	20637	Des Moines, IA 50310			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount

6/15/2003	N/A	Midwest Old Threshers	Fu	nd-Raiser (Holding)	\$3,656.10
	Check #	405 E Threshers Road		draising event vices rent	
	4201	Mt. Pleasant, IA 52641			
6/15/2003	N/A	Heather S Johnk		Salary & Gratuity	\$922.20
	Check #	3000 Grand Ave #713	sala	ary	
	20635	Des Moines, IA 50312			
6/15/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$2,757.06
	Check #	1739 E Grand Ave		ting fundraising erial	
	4198	Des Moines, IA 50316			
6/15/2003	N/A	Mike Milligan		HQ Expenses	\$90.00
	Chaok #	4111 40th St	cell	phone bill	
	Check #	Dec Maines IA F0340			
	4202	Des Moines, IA 50310			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/15/2003	N/A	Sound Concepts	Fu	nd-Raiser (Holding)	\$2,195.26
	Check #	1001 3rd Ave SW		ting, sound system fundraiser	
	4203	Cedar Rapids, IA 52404			
6/15/2003	N/A	McLeodUSA		HQ Expenses	\$8.46
	Check #	PO Box 3243	pho	ne charges	
	4200	Milwaukee, WI 53201-3243			
6/15/2003	N/A	US Bank	(Other Expenditure	\$3,131.48
	Check #	520 Walnut	pay	roll taxes	
	4195	Des Moines, IA 50309			
6/23/2003	N/A	Genesys Conferencing		HQ Expenses	\$481.00
		Dept 0995	pho	ne charges	
	Check #				
	4209	Denver, CO 80256-0995			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Ped	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/23/2003	N/A	AT and T Wireless		HQ Expenses	\$18.63
				•	,
	Check #	PO Box 8228	pho	nes	
	4205	Aurora, IL 60572-8228			
6/23/2003	N/A	AT and T Wireless		HQ Expenses	\$79.44
	Check #	PO Box 8228	pho	nes	
	4207	Aurora, IL 60572-8228			
6/23/2003	N/A	Dave's Super Valu	Fu	nd-Raiser (Holding)	\$1,734.62
	Check#	204 E Washington	cate	ering for fundraiser	
	4208	Mt. Pleasant, IA 52641			
7/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
	Check #	4111 40th St	sala	ary	
	20643	Des Moines, IA 50310			
,	200-0	200 Montos, 1/1 000 TO			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/1/2003	N/A	Lola Velazquez	;	Salary & Gratuity	\$1,741.75
	Check #	507 E Locust #210	sala	ry	
	20642	Des Moines, IA 50309			
7/1/2003	N/A	Heather S Johnk	;	Salary & Gratuity	\$926.20
	Check #	3000 Grand Ave #713	sala	ry	
	20641	Des Moines, IA 50312			
7/1/2003	N/A	Teresa M Vilmain	C	onsultant Services	\$12,500.00
	Check #	8381 S Kollath Rd	cam	ormance bonus paign general sultant	
	4210	Verona, WI 53593			
7/2/2003	N/A	US Bank	C	Other Expenditure	\$2,433.84
		520 Walnut	pay	roll taxes	
	Check #				
	4211	Des Moines, IA 50309			

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Committee Name Committee ID 5076		Statutory Due Date	1/19/2004		
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
7/0/0000	NI/A	LIO Davile		Interest on Loon	#4.40.00
7/3/2003	N/A	US Bank		Interest on Loan	\$146.39
		520 Walnut	inte	erest on line of credit	
	Check #	J20 Walliut			
	0000	Des Moines, IA 50309			
7/3/2003	N/A	US Bank		Interest on Loan	\$150.44
1.0,200		2 2 2 3		The second secon	ψ.00.11
	Check #	520 Walnut	inte	erest on letter of dit	
	0000	Des Moines, IA 50309			
7/6/2003	N/A	Qwest		HQ Expenses	\$162.89
			pho	one bill	
	Chock #	PO Box 737			
	Check # 4229	Doc Maines, IA 50228			
	4223	Des Moines, IA 50338			
7/6/2003	N/A	Mike Milligan		Mileage	\$179.82
				eage to fundraising	
		4111 40th St	eve	ents	
	Check #				
	4225	Des Moines, IA 50310			

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Committee Name Committee ID 5076		Statutory Due Date	1/19/2004		
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
7/6/2003	N/A	Qwest		HQ Expenses	\$40.24
		DO D 707	pho	ne bill	
	Check #	PO Box 737			
	4226	Des Moines, IA 50338			
7/6/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$354.74
	Check #	PO Box 10353	hea	alth care	
	4228	Des Moines, IA 50306-0353			
7/6/2003	N/A	America On Line		HQ Expenses	\$119.50
	Check #	PO Box 10810	inte	rnet services visa	
	4221	Heritage, VA 22070			
7/6/2003	N/A	Unity Health Insurance	(Other Expenditure	\$323.20
		Box 88720	hea	ılth insurance	
	Check #	50X 001 20			
	4227	Milwaukee, WI 53288-0720			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for Vilsack Pede		rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
7/6/2003	N/A	Treasurer, State of Iowa	C	Other Expenditure	\$2,845.00
	Check #	State Capitol Bldg	payı	roll taxes	
	4232	Des Moines, IA 50319			
7/6/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
	Check #	1800 E Army Post Rd	stor	age rent	
	4223	Des Moines, IA 50320			
7/6/2003	N/A	Dickinson,Mackaman,Tyler and Hagen	C	Other Expenditure	\$3,466.00
	Check #	1600 Hub Twr,699 Walnut		eral counsel general Il assistance	
	4224	Des Moines, IA 50309			
7/6/2003	N/A	Embassy Club	Fu	nd-Raiser (Holding)	\$3,500.00
		801 Grand #4000	cate	ering fundraising nt	
	Check #				
	4230	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/0/2002	NI/A	Jawa Wadaana Dayalan mart		Oth or Francischer	¢40.57
7/6/2003	N/A	Iowa Workforce Development		Other Expenditure	\$12.57
		1000 E Grand Ave.	une	mployment taxes	
	Check # 4231	Des Moines, IA 50319			
7/6/2003	N/A	AT and T		HQ Expenses	\$326.77
	Check #	Box 27-680	pho	nes	
	4222	Kansas City, MO 64180			
7/6/2003	N/A	US Bank	(Other Expenditure	\$88.65
	Check #	520 Walnut	fed	unemp taxes	
	4233	Des Moines, IA 50309			
7/6/2003	N/A	Kinkos	Prir	nting & Reproduction	\$84.85
		400 Locust St	prin	ting visa	
	Check #				
	4221	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/15/2003	N/A	Donna L Latessa	5	Salary & Gratuity	\$188.25
		447 E Scandia Avenue	sala	ry	
	Check # 20647	Des Moines, IA 50315			
7/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.12
	Check #	4111 40th St	sala	ry	
	20645	Des Moines, IA 50310			
7/15/2003	N/A	Heather S Johnk	5	Salary & Gratuity	\$497.10
	Check#	3000 Grand Ave #713	sala	ry	
	20648	Des Moines, IA 50312			
7/15/2003	N/A	Theresa L Kehoe	ľ	Miscellaneous or Unitemized	\$755.50
		1314 42nd Street	sala	ry	
	Check #				
	20646	Des Moines, IA 50311			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	Т			
7/15/2003	N/A	Lola Velazquez		Miscellaneous or Unitemized	\$1,741.75
	Check #	507 E Locust #210	sala	ary	
	20644	Des Moines, IA 50309			
7/16/2003	N/A	Heather Johnk		Miscellaneous or Unitemized	\$130.34
	Check #	3000 Grand Ave #713		nb mileage office plies	
	4240	Des Moines, IA 50312			
7/17/2003	N/A	US Bank	(Other Expenditure	\$2,557.56
	Check #	520 Walnut	pay	roll taxes	
	4241	Des Moines, IA 50309			
7/29/2003	N/A	Burlington Hawkeye		Advertising	\$600.08
		800 S Main		ertisiting for draiser	
	Check #				
	4247	Burlington, IA 52601			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/29/2003	N/A	US Bank		Interest on Loan	\$133.33
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
7/29/2003	N/A	AT and T Wireless		HQ Expenses	\$143.78
	Check #	PO Box 8228	pho	nes	
	4246	Aurora, IL 60572-8228			
7/29/2003	N/A	Lola Velazquezs		HQ Expenses	\$204.00
	Check #	507 E Locust #210		nb cel phone and eage	
	4248	Des Moines, IA 50309			
7/29/2003	N/A	US Bank		Bank Charges	\$42.80
		520 Walnut	Ser	vice Charges	
	Check #				
	0000	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/29/2003	N/A	Office Max		Office Supplies	\$58.00
772072000		o moo max		Omeo Cappillo	ψοσ.σσ
		Box 2979	off s	supplies paper	
	Check # 4249	Omaha, NE 68103-2979			
7/30/2003	N/A	Mark Sullivan	С	onsultant Services	\$1,350.00
	Check #	54 Regent Street		tract computer sultant	
	4251	Cambridge, MA 02140			
7/30/2003	N/A	Treasurer, State of Iowa	C	Other Expenditure	\$847.00
	Check #	State Capitol Bldg	pay	roll taxes	
	4206	Des Moines, IA 50319			
7/31/2003	N/A	Teresa M Vilmain	С	onsultant Services	\$12,500.00
		8381 S Kollath Rd	can	formance bonus npaign general sultant	
	Check #				
	4253	Verona, WI 53593			

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Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004	
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004	
		•		Filed Date	1/20/2004	
				Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount	
	T					
7/31/2003	N/A	John Lapp	C	Consultant Services	\$2,000.00	
	Check #	5715 Grand Ave	org	ninistrative anizational contract vices		
	4252	Des Moines, IA 50312				
8/1/2003	N/A	Lola Velazquez		Salary & Gratuity	\$1,842.67	
	Check #	507 E Locust #210	sala	ary		
	20652	Des Moines, IA 50309				
8/1/2003	N/A	US Bank	(Other Expenditure	\$2,217.26	
	Check #	520 Walnut	pay	roll taxes		
	4197	Des Moines, IA 50309				
		Dec memos, in a cocce				
8/1/2003	N/A	Embassy Club	Fu	ınd-Raiser (Holding)	\$500.00	
		801 Grand #4000	cate	ering fundraising ent		
	Check #					
	4212	Des Moines, IA 50309				

ame	Committee ID 5076		Statutory Due Date	1/19/2004
Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
	,		Filed Date	1/20/2004
		Received Date		
ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
N/A	Michael W Milligan	;	Salary & Gratuity	\$2,512.13
Chock #	4111 40th St	sala	nry	
20650	Des Moines, IA 50310			
N/A	Donna L Latessa	,	Salary & Gratuity	\$91.74
Check #	447 E Scandia Avenue	sala	nry	
20651	Des Moines, IA 50315			
N/A	Michael W Milligan	;	Salary & Gratuity	\$2,512.12
Check #	4111 40th St	sala	ıry	
20653	Des Moines, IA 50310			
N/A	Theresa L Kehoe	;	Salary & Gratuity	\$755.50
Check #	1314 42nd Street	sala	ıry	
	Des Moines, IA 50311			
	N/A Check # 20651 N/A Check # 20653	Anded Committee Type Governor Expenditure Committee Expenditure Name & Address N/A Michael W Milligan 4111 40th St Check # 20650 Des Moines, IA 50310 N/A Donna L Latessa 447 E Scandia Avenue Check # 20651 Des Moines, IA 50315 N/A Michael W Milligan 4111 40th St Check # 20653 Des Moines, IA 50310 N/A Theresa L Kehoe 1314 42nd Street Check #	Vilsack Pederson, Inc. Inded Committee Type Governor Expenditure Committee Expenditure Name & Address Pur N/A Michael W Milligan 4111 40th St Check # 20650 Des Moines, IA 50310 N/A Donna L Latessa 447 E Scandia Avenue Check # 20651 Des Moines, IA 50315 N/A Michael W Milligan 4111 40th St Check # 20653 Des Moines, IA 50310 N/A Theresa L Kehoe 1314 42nd Street Check #	Vilsack Pederson, Inc. Adjusted Due Date Filed Date Received Date Amended Date Expenditure Committee Type Governor Expenditure Expenditure Name & Address N/A Michael W Milligan Salary & Gratuity 4111 40th St Check # 20650 Des Moines, IA 50310 N/A Donna L Latessa Salary 447 E Scandia Avenue Check # 20651 Des Moines, IA 50315 N/A Michael W Milligan Salary & Gratuity 4111 40th St Check # 20653 Des Moines, IA 50310 N/A Theresa L Kehoe Salary & Gratuity Salary & Gratuity salary 4114 42nd Street Check # 1314 42nd Street

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	1	T			
8/19/2003	N/A	US Bank	(Other Expenditure	\$1,566.76
	Check #	520 Walnut	pay	roll taxes	
	4255	Des Moines, IA 50309			
	4200	Des Montes, in Coope			
8/21/2003	N/A	Wellmark BC and BS of Iowa		HQ Expenses	\$354.74
	Check #	PO Box 10353	hea	lth care	
	4273	Des Moines, IA 50306-0353			
8/21/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$223.66
	Check #	1739 E Grand Ave		ting campaign erial	
	4268	Des Moines, IA 50316			
8/21/2003	N/A	Qwest		HQ Expenses	\$38.39
		PO Box 737	pho	ne bill	
	Check #				
	4272	Des Moines, IA 50338			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
			1		
8/21/2003	N/A	Mike Milligan		Mileage	\$108.73
	Check #	4111 40th St	mile	eage to fundraising nts	
	4278	Des Moines, IA 50310			
8/21/2003	N/A	Mary Elgar	Fu	nd-Raiser (Holding)	\$227.48
	Check #	403 W Courtland		nb for supplies for draiser	
	4277	Mt. Pleasant, IA 52641			
8/21/2003	N/A	US Bank		Bank Charges	\$13.52
	Ohoole #	520 Walnut	Ser	vice Charges	
	Check # 0000	Dog Maines, IA 50200			
	0000	Des Moines, IA 50309			
8/21/2003	N/A	Budget Storage #10		HQ Expenses	\$60.88
		1800 E Army Post Rd	stoi	rage rent	
	Check #				
	4267	Des Moines, IA 50320			

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Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	erson. Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
8/21/2003	N/A	AT and T Wireless		HQ Expenses	\$177.77
			pho	nes	
	Check #	PO Box 8228			
	4276	Aurora, IL 60572-8228			
8/21/2003	N/A	Homart Press	Prir	nting & Reproduction	\$798.00
	Check #	5221 Monroe Place	prin	iting direct mail	
	4271	Bladensburg, MD 20710			
8/21/2003	N/A	Henry Co. Pork Producers	Fu	nd-Raiser (Holding)	\$498.25
	Check #	3159 Benton Ave	foo	d for fundraising nt	
	4270	Hillsboro, IA 52630			
8/22/2003	N/A	Heather Johnk		HQ Expenses	-\$177.37
		3000 Grand Ave #713		nb. for health urance	
	Check #				
	0000	Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
8/29/2003	N/A	US Bank		Bank Charges	\$25.00
	Check #	520 Walnut	Ser	vice Charges	
	0000	Des Moines, IA 50309			
9/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
	Check #	4111 40th St	sala	ary	
	20657	Des Moines, IA 50310			
9/1/2003	N/A	America On Line		HQ Expenses	\$23.90
	Check #	PO Box 10810	inte	rnet services visa	
	4239	Heritage, VA 22070			
9/1/2003	N/A	Wellmark BC and BS of Iowa		HQ Expenses	\$354.74
		PO Box 10353	hea	Ith care	
	Check #				
	4275	Des Moines, IA 50306-0353			

Committee Name Committee ID 5076		Statutory Due Date	1/19/2004		
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T	T			
9/1/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$148.00
		1165 2nd Avenue	pos	tage for fundraiser	
	Check #				
	4239	Des Moines, IA 50301			
9/1/2003	N/A	Embassy Club	Fu	nd-Raiser (Holding)	\$3,643.36
	Check #	801 Grand #4000	cate	ering for fundraiser	
	4274	Des Moines, IA 50309			
9/2/2003	N/A	US Bank		Interest on Loan	\$137.78
		520 Walnut	inte	rest on line of credit	
	Check #				
	0000	Des Moines, IA 50309			-
9/2/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$144.41
		PO Box 10353	hea	Ith care	
	Check #	FO BOX 10303			
	4266	Des Moines, IA 50306-0353			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/2/2003	N/A	Qwest		HQ Expenses	\$38.39
		PO Box 737	pho	ne bill	
	Check # 4257	Des Moines, IA 50338			
9/2/2003	N/A	Service Press Litho	Prir	nting & Reproduction	\$191.36
	Check #	1105 3rd St SE	prin eve	ting fundraising nt	
	4265	Cedar Rapids, IA 52401-2334			
9/2/2003	N/A	US Bank	(Other Expenditure	\$1,305.74
	Check #	520 Walnut	pay	roll taxes	
	4254	Des Moines, IA 50309			
9/2/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
	Check #	1800 E Army Post Rd	stor	age rent	
	4256	Des Moines, IA 50320			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		I			
9/11/2003	N/A	Treasurer, State of Iowa	C	Other Expenditure	\$653.00
		State Capitol Bldg	pay	roll taxes	
	Check #	D. M. J. 14 50040			
	4242	Des Moines, IA 50319			
9/12/2003	N/A	Qwest		HQ Expenses	\$329.31
	Check #	PO Box 737	pho	ne bill	
	4279	Des Moines, IA 50338			
9/15/2003	N/A	Donna L Latessa	;	Salary & Gratuity	\$162.86
	Check #	447 E Scandia Avenue	sala	iry	
	20661	Des Moines, IA 50315			
9/15/2003	N/A	US Bank	C	Other Expenditure	\$2,189.04
		520 Walnut	pay	roll taxes	
	Check #				
	4280	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
9/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$755.50
			sala	, ,	·
	Check #	1314 42nd Street		,	
	20660	Des Moines, IA 50311			
9/15/2003	N/A	Michael W Milligan	;	Salary & Gratuity	\$2,512.12
	Check #	4111 40th St	sala	ıry	
	20659	Des Moines, IA 50310			
9/15/2003	N/A	Kimberly A Rogers	;	Salary & Gratuity	\$1,466.00
	Check #	401 10th Ave	sala	ary	
	20658	Slater, IA 50244			
9/17/2003	N/A	Heather Johnk		HQ Expenses	-\$177.73
		3000 Grand Ave #713		nb for health Irance	
	Check #				
	0000	Des Moines, IA 50312			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	-
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
9/21/2003	N/A	US Bank		Bank Charges	\$25.00
	Chaple #	520 Walnut	ban	k service charges	
	Check # 0000	Des Moines, IA 50309			
9/21/2003	N/A	US Bank		Bank Charges	\$14.17
	Check #	520 Walnut	ban	k service charges	
	0000	Des Moines, IA 50309			
9/22/2003	N/A	America On Line		HQ Expenses	\$47.80
	Check #	PO Box 10810	inte	rnet services visa	
	4287	Heritage, VA 22070			
9/22/2003	N/A	Federal Express	F	Postage, Shipping, Delivery	\$13.04
		Box 1140	ove	rnight mail	
	Check #				
	4287	Memphis, TN 38101-1140			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	1	Ţ			
9/22/2003	N/A	Virginia's Flowers		Gifts or Meals for Volunteers	\$45.58
	Check #	810 Story Street	flow	vers for volunteer	
	4287	Boone, IA 50036			
	4201	Doorie, 17(30000			
9/22/2003	N/A	Mike Milligan		HQ Expenses	\$116.95
	Check #	4111 40th St	cell reim	phone charges hb.	
	4285	Des Moines, IA 50310			
9/22/2003	9098	Iowa Democratic Party	Prir	nting & Reproduction	\$200.00
	Check #	5661 Fleur Dr.		s use of copy chine Feb June	
	4283	Des Moines, IA 50321-			
9/22/2003	N/A	McLeodUSA		HQ Expenses	\$2.40
		PO Box 3243	pho	ne charges	
	Check #				
	4284	Milwaukee, WI 53201-3243			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Amended Committee Type Governor				Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
9/22/2003	N/A	Kinkos	Prir	ting & Reproduction	\$17.86
	Check #	400 Locust St		to copying npaign material visa	
	4287	Des Moines, IA 50309			
9/22/2003	N/A	US Bank Visa		Bank Charges	\$65.97
	Check #	PO Box 790408		nce charges on ount	
	4286	St Louis, MO 63179			
9/22/2003	N/A	AT and T Wireless		HQ Expenses	\$140.29
	Check #	PO Box 8228	pho	nes	
	4282	Aurora, IL 60572-8228			
9/22/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$29.30
	Chaple #	1165 2nd Avenue	pos	tage	
	Check #	D M IA 50004			
	4287	Des Moines, IA 50301			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			
9/25/2003	N/A	US Bank		Interest on Loan	\$84.44
	Check #	520 Walnut	inte	rest on line of credit	
	0000	Des Moines, IA 50309			
10/1/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
	Check #	4111 40th St	sala	ary	
	20663	Des Moines, IA 50310			
10/1/2003	N/A	US Bank	(Other Expenditure	\$1,914.56
	Check #	520 Walnut	pay	roll taxes	
	4288	Des Moines, IA 50309			
10/1/2003	N/A	Donna L Latessa		Salary & Gratuity	\$81.59
		447 E Scandia Avenue	sala	ary	
	Check # 20664	Des Moines, IA 50315			

Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
10/1/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
	Check # 20662	401 10th Ave Slater, IA 50244	sala	ary	
10/8/2003	N/A	Heather Johnk		HQ Expenses	-\$177.73
	Check #	3000 Grand Ave #713	i	nb for health urance	
	0000	Des Moines, IA 50312			
10/14/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
	Check # 20665	401 10th Ave Slater, IA 50244	sala	ary	
	20000	Olator, IA 30244			
10/14/2003	N/A	Tri-City Electric		HQ Expenses	\$90.10
	Check #	415 Perry St	pho	ones repair work	
	4297	Davenport, IA 52801			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
			Received Date	-	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
10/14/2003	N/A	Qwest		HQ Expenses	\$202.10
		PO Box 737	pho	ne charges	
	Check # 4296	Des Moines, IA 50338			
10/14/2003	N/A	Office Max		Office Supplies	\$34.95
	Check #	Box 2979	off s	supplies paper	
	4295	Omaha, NE 68103-2979			
10/14/2003	N/A	Michael W Milligan	,	Salary & Gratuity	\$2,512.12
	Check #	4111 40th St	sala	ary	
	20666	Des Moines, IA 50310			
10/14/2003	N/A	Dickinson,Mackaman,Tyler and Hagen	(Other Expenditure	\$783.00
		1600 Hub Twr,699 Walnut		eral counsel general al assistance	
	Check #				
	4291	Des Moines, IA 50309			

Committee Name Committee ID 5076		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		1			
10/14/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$750.50
			sala	ary	
	Check #	1314 42nd Street			
	20667	Des Moines, IA 50311			
10/14/2003	N/A	AT and T		HQ Expenses	\$11.11
	Check #	Box 27-680	pho	nes	
	4292	Kansas City, MO 64180			
10/14/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
	0, 1, 1	1800 E Army Post Rd	stor	age rent	
	Check # 4293	Des Moines, IA 50320			
	4200	Des Montes, II (00020			
10/14/2003	N/A	Wellmark BC and BS of Iowa	(Other Expenditure	\$532.11
			hea	Ith care	
		PO Box 10353			
	Check #				
	4298	Des Moines, IA 50306-0353			

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2004	
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004	
		·		Filed Date	1/20/2004	
				Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount	
	1					
10/14/2003	N/A	EMC Insurance Companies	(Other Expenditure	\$1,695.00	
	Check #	PO Box 884		kers comp urance		
	4294	Des Moines, IA 50304-0884				
10/15/2003	N/A	Mike Milligan		Mileage	\$247.86	
	Check #	4111 40th St	mile	eage to fundraisers		
	4299	Des Moines, IA 50310				
10/15/2003	N/A	US Bank		Bank Charges	\$50.45	
	Check #	520 Walnut	bar	ık charges		
	0000	Des Moines, IA 50309				
	0000	Des Montes, IA 00009				
10/19/2003	N/A	Kim Rogers	Fu	ınd-Raiser (Holding)	\$93.99	
		401 10th Avenue		nb mileage signs for draiser		
	Check #					
	4300	Slater, IA 50244				

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	1	T			
10/19/2003	N/A	US Bank	(Other Expenditure	\$2,153.76
		520 Walnut	pay	roll taxes	
	Check #				
	4302	Des Moines, IA 50309			
10/19/2003	N/A	Iowa Workforce Development	(Other Expenditure	\$2.64
	Check #	1000 E Grand Ave.	stat	e unemp tax	
	20669	Des Moines, IA 50319			
10/19/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
	Check #	4111 40th St	sala	ary	
	20671	Des Moines, IA 50310			
10/19/2003	N/A	Treasurer, State of Iowa	(Other Expenditure	\$613.00
		State Capitol Bldg	pay	roll taxes	
	Check #				
	20670	Des Moines, IA 50319			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2004	
lowans for	Vilsack Pede	Adjusted Due Date	1/20/2004		
		·		Filed Date	1/20/2004
		Received Date			
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		I			
10/19/2003	N/A	McLeodUSA		HQ Expenses	\$3.17
			pho	ne charges	
	Object #	PO Box 3243		_	
	Check # 4301	Milwaukee, WI 53201-3243			
	4001	1911Wdukee, W1 33201 3243			
10/19/2003	N/A	US Bank	(Other Expenditure	\$34.76
		520 Walnut	fed	unemp taxes	
	Check #	320 Walliat			
	20668	Des Moines, IA 50309			
10/22/2003	N/A	US Bank	(Other Expenditure	\$1,305.74
		500 W L	pay	roll taxes	
	Check #	520 Walnut			
	20672	Des Moines, IA 50309			
	20072	Des Molnes, IA 50309			
10/29/2003	N/A	Embassy Club	Fu	nd-Raiser (Holding)	\$500.00
			cato	ering for fundraiser	
		801 Grand #4000	Call	anny ioi iuilulaisel	
	Check #				
	4281	Des Moines, IA 50309			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
	•		Filed Date	1/20/2004	
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/1/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
	Check #	401 10th Ave	sala	ary	
	20674	Slater, IA 50244			
11/1/2003	N/A	Mark Sullivan	С	onsultant Services	\$2,000.00
	Check #	54 Regent Street	1	tract computer sultant	
	20698	Cambridge, MA 02140			
11/1/2003	N/A	Donna L Latessa		Salary & Gratuity	\$196.40
	Check #	447 E Scandia Avenue	sala	ary	
	20673	Des Moines, IA 50315			
11/2/2003	N/A	Wellmark BC and BS of Iowa		Salary & Gratuity	\$709.48
		PO Box 10353	hea	lth care	
	Check #				
	20681	Des Moines, IA 50306-0353			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2004	
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
			Received Date		
Status Ame	ended Co	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/2/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
	Check #	1800 E Army Post Rd	stor	age rent	
	20679	Des Moines, IA 50320			
11/2/2003	N/A	Dickinson,Mackaman,Tyler and Hagen	(Other Expenditure	\$469.19
	Check #	1600 Hub Twr,699 Walnut		eral counsel general al assistance	
	20687	Des Moines, IA 50309			
11/2/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$74.00
	Check #	1165 2nd Avenue	pos	tage visa	
	20685	Des Moines, IA 50301			
11/2/2003	N/A	US Bank	(Other Expenditure	\$630.20
		520 Walnut	pay	roll taxes	
	Check #	D M IA 50000			
	20675	Des Moines, IA 50309			

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Committee Name Committee ID 5076		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/2/2003	N/A	Sharon VanVerth	Coi	nstituency Expenses	\$11.64
	Check #	1819 46th St		ering for mtg with stituents	
	20680	Des Moines, IA 50310			
11/2/2003	N/A	Treasurer, State of Iowa	(Other Expenditure	\$937.00
	Check #	State Capitol Bldg	pay	roll taxes	
	20676	Des Moines, IA 50319			
11/2/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$150.00
	Check #	1165 2nd Avenue	pos	tage fee imprint	
	20686	Des Moines, IA 50301			
11/2/2003	N/A	Qwest		HQ Expenses	\$163.13
		PO Box 737	pho	ne bill	
	Check #				
	20684	Des Moines, IA 50338			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Am	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
11/2/2003	N/A	Qwest		HQ Expenses	\$79.84
			pho	ne bill	
	Check #	PO Box 737			
	20683	Des Moines, IA 50338			
11/2/2003	N/A	AT and T		HQ Expenses	\$104.76
		Box 27-680	pho	nes	
	Check #				
	20677	Kansas City, MO 64180			
11/2/2003	N/A	AT and T Wireless		HQ Expenses	\$228.88
			pho	nes	
		PO Box 8228			
	Check #				
	20678	Aurora, IL 60572-8228			
11/2/2003	N/A	America On Line		HQ Expenses	\$23.90
			inte	rnet services visa	
		PO Box 10810			
	Check #				
	20685	Heritage, VA 22070			

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Committee Name Committee ID 507		Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			Г
11/2/2003	N/A	Winifreds	Fu	nd-Raiser (Holding)	\$1,166.81
		PO Box 2805	cate	ering for fundraiser	
	Check # 20682	Cedar Rapids, IA 52406			
	20002	Cedal Napius, IA 32400			
11/4/2003	N/A	Aura	Co	nstituency Expenses	\$250.00
	Check #	2700 University	ren	t for campaign event	
	20696	West Des Moines, IA 50266			
11/7/2003	N/A	Kim Rogers		HQ Expenses	\$70.00
	0, 1, 4	401 10th Avenue	cell	phone reimb	
	Check #	21			
	20688	Slater, IA 50244			
11/7/2003	N/A	Office Max		Office Supplies	\$13.77
				supplies name	
		Box 2979	Dac	lges	
	Check #				
	20689	Omaha, NE 68103-2979			

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Committee Name Committee ID 5076		Statutory Due Date	1/19/2004		
lowans for	Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor	_	Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
11/11/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$180.20
	Check #	1739 E Grand Ave		nting campaign terial	
	20699	Des Moines, IA 50316			
11/11/2003	N/A	EMC Insurance Companies	(Other Expenditure	\$585.00
	Check #	PO Box 884	wor	kers comp ins	
	20700	Des Moines, IA 50304-0884			
11/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$750.50
	Check #	1314 42nd Street	sala	ary	
	20692	Des Moines, IA 50311			
11/15/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
		401 10th Ave	sala	ary	
	Check # 20690	Slater, IA 50244			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.	Ī	Adjusted Due Date	1/20/2004
		•	Ī	Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
11/15/2003	N/A	Michael W Milligan	5	Salary & Gratuity	\$2,512.12
			sala	ry	
	Check #	4111 40th St			
	20691	Des Moines, IA 50310			
11/16/2003	N/A	State of Iowa		Travel	\$522.50
	Check #			b travel costs for cipals	
	20695	Des Moines, IA 50319			
11/16/2003	N/A	Wellmark BC and BS of Iowa	0	ther Expenditure	\$532.11
	Check #	PO Box 10353	heal	th care	
	20701	Des Moines, IA 50306-0353			
11/16/2003	N/A	McLeodUSA		HQ Expenses	\$44.96
		PO Box 3243	phor	ne charges	
	Check #				
	20694	Milwaukee, WI 53201-3243			

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Committee N	lame	Committee ID 5076		Statutory Due Date	1/19/2004
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		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
		1			
11/17/2003	N/A	US Bank	(Other Expenditure	\$2,183.94
	Check #	520 Walnut	pay	roll taxes	
	20703	Des Moines, IA 50309			
	20703	Des Montes, IX 00000			
11/17/2003	N/A	US Bank		Bank Charges	\$36.57
	Check #	520 Walnut	ban	k charges	
	0000	Des Moines, IA 50309			
11/17/2003	N/A	Donna L Latessa		Salary & Gratuity	\$101.91
	Check #	447 E Scandia Avenue	sala	ary	
	20702	Des Moines, IA 50315			
11/17/2003	N/A	EMC Insurance Companies	(Other Expenditure	-\$848.00
		PO Box 884		nb for workers comp urance overpayment	
	Check #				
	0000	Des Moines, IA 50304-0884			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
11/23/2003	N/A	Mike Milligan		HQ Expenses	\$125.72
		4444 4045 04	cell	phone charges	
	Check #	4111 40th St			
	20704	Des Moines, IA 50310			
	20704	Des Montes, IA 30010			
12/1/2003	N/A	Treasurer, State of Iowa	C	Other Expenditure	\$509.00
	Check #	State Capitol Bldg	pay	roll taxes	
	20709	Des Moines, IA 50319			
12/1/2003	N/A	US Bank		Bank Charges	\$292.26
	Check #	520 Walnut	ban	k service charges	
	0000	Des Moines, IA 50309			
12/1/2003	N/A	US Bank	C	Other Expenditure	\$1,911.22
		520 Walnut	pay	roll taxes	
	Check #				
	20708	Des Moines, IA 50309			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		,	l	Filed Date	1/20/2004
				Received Date	-
Status Ame	ended Cor	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/1/2003	N/A	Donna L Latessa		Salary & Gratuity	\$61.26
		447 E Scandia Avenue	sala	ry	
	Check #	THE Obalidia Avellue			
	20705	Des Moines, IA 50315	,		
12/1/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
	Check #	401 10th Ave	sala	ry	
	20706	Slater, IA 50244			
12/1/2003	N/A	Michael W Milligan	5	Salary & Gratuity	\$2,512.13
	Check #	4111 40th St	sala	ry	
	20707	Des Moines, IA 50310			
12/2/2003	N/A	Budget Storage #10		HQ Expenses	\$50.88
	Charle #	1800 E Army Post Rd	stora	age rent	
	Check #	Dec Maines, IA 50222			
	20712	Des Moines, IA 50320			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	r Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/2/2003	N/A	Qwest		HQ Expenses	\$164.42
			- h -	•	·
	Check #	PO Box 737	pno	ne bill	
	20714	Des Moines, IA 50338			
12/2/2003	N/A	AT and T Wireless		HQ Expenses	\$86.87
	Check #	PO Box 8228	pho	nes	
	20711	Aurora, IL 60572-8228			
12/2/2003	N/A	Kim Rogers		HQ Expenses	\$56.06
	Check #	401 10th Avenue		phone reimb & eage	
	20713	Slater, IA 50244			
12/2/2003	N/A	AT and T		HQ Expenses	\$70.11
	Charlet'	Box 27-680	pho	nes	
	Check #	Kanasa City MO C4400			
	20710	Kansas City, MO 64180			

Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
		,		Filed Date	1/20/2004
				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T			Γ
12/8/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$1,200.00
	Check #	1165 2nd Avenue	pos	tage for holiday ds	
	20715	Des Moines, IA 50301			
12/10/2003	N/A	Paper Warehouse		Office Supplies	\$60.34
	Check #	2650 Ingersoll	sup	plies for reception	
	4289	Des Moines, IA 50312			
12/12/2003	N/A	Cyndi Pederson	Prir	nting & Reproduction	\$157.09
	Check #	1075 44th St		nb invitations for draiser	
	20717	Des Moines, IA 50311			
12/12/2003	N/A	Kimberly A Rogers		Salary & Gratuity	\$1,466.00
		401 10th Ave	sala	ary	
	Check # 20716	Slater, IA 50244			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2004	
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
				Filed Date	1/20/2004
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
		Т	T		
12/15/2003	N/A	Theresa L Kehoe		Salary & Gratuity	\$716.50
			sala	ary	
	Ob a all #	1314 42nd Street	·		
	Check # 20719	Des Moines, IA 50311			
	20719	Des Mollies, IA 30311			
12/15/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.12
	Observative	4111 40th St	sala	ary	
	Check #	Dec Maines IA 50040			
	20718	Des Moines, IA 50310			
12/15/2003	N/A	Donna L Latessa	,	Salary & Gratuity	\$71.42
			i		
			sala	nry	
	Chook #	447 E Scandia Avenue			
	Check #	Dec Maines IA 50245			
	20720	Des Moines, IA 50315			
12/16/2003	N/A	Treasurer, State of Iowa	(Other Expenditure	\$742.00
		State Capitol Bldg	pay	roll taxes	
	Check #	The Capital Blag			
	20721	Des Moines, IA 50319			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	· Vilsack Pede	erson, Inc.		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
	T				
12/16/2003	N/A	US Bank	(Other Expenditure	\$2,198.92
	Check #	520 Walnut	pay	roll taxes	
	20722	Des Moines, IA 50309			
12/16/2003	N/A	Treasurer, Polk County		Travel	\$100.50
	Check #	111 Court Ave.	van	registration	
	20725	Des Moines, IA 50309			
12/16/2003	N/A	Dramatists Play Services	Fu	nd-Raiser (Holding)	\$250.00
	Check #	440 Park Ave Sp	per	alty fees for formance for draiser	
	20724	New York, NY 10016			
12/16/2003	N/A	Carter Printing	Prir	nting & Reproduction	\$2,722.08
		1739 E Grand Ave		ting holiday cards eption invitations	
	Check # 20723	Des Moines, IA 50316			

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Committee Name Committee ID 5076			Statutory Due Date	1/19/2004	
lowans for Vilsack Pederson, Inc.				Adjusted Due Date	1/20/2004
		·		Filed Date	1/20/2004
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		T			
12/16/2003	N/A	Heather Johnk		HQ Expenses	-\$177.73
	Check #	3000 Grand Ave #713		nb for health urance	
	0000	Des Moines, IA 50312			
12/18/2003	N/A	US Bank		Bank Charges	\$6.46
	Check #	520 Walnut	bar	k charges	
	0000	Des Moines, IA 50309			
12/21/2003	N/A	AT and T Wireless		HQ Expenses	\$254.38
	Check #	PO Box 8228	pho	nes	
	20731	Aurora, IL 60572-8228			
12/21/2003	N/A	Sharon VanVerth	Co	nstituency Expenses	\$17.48
		1819 46th St		ering for event with stituents	
	Check #				
	20735	Des Moines, IA 50310			

Committee Name Committee ID 5076			Statutory Due Date	1/19/2004	
lowans for	r Vilsack Pede	rson, Inc.		Adjusted Due Date	1/20/2004
		•		Filed Date	1/20/2004
			Received Date		
Status Ame	ended Co	mmittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/21/2003	N/A	McLeodUSA		HQ Expenses	\$8.69
		PO Box 3243	pho	ne charges	
	Check #	0 500 0240			
	20734	Milwaukee, WI 53201-3243			
12/21/2003	N/A	Kim Rogers		HQ Expenses	\$35.00
	Check #	401 10th Avenue	rein	nb. for cell phone bill	
	20733	Slater, IA 50244			
12/21/2003	N/A	Embassy Club	Fu	nd-Raiser (Holding)	\$5,913.83
	Check #	801 Grand #4000	cate	ering for fundraiser	
	20732	Des Moines, IA 50309			
	20132	Des Mollies, IA 30309			
12/26/2003	9098	Iowa Democratic Party		HQ Expenses	\$2,252.46
		5661 Fleur Dr.		t feb dec use of copy chince july dec	
	Check #				
	20745	Des Moines, IA 50321-			

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Committee N	ame	Committee ID 5076		Statutory Due Date	1/19/2004
lowans for	Vilsack Ped	erson, Inc.		Adjusted Due Date	1/20/2004
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				Received Date	
Status Ame	ended Co	ommittee Type Governor		Amended Date	4/6/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
12/29/2003	N/A	USPO	F	Postage, Shipping, Delivery	\$450.00
	Check #	1165 2nd Avenue	pos	tage for holiday ds	
	20736	Des Moines, IA 50301			
12/31/2003	N/A	Michael W Milligan		Salary & Gratuity	\$2,512.13
	Oh a alla #	4111 40th St	sala	ary	
	Check #	D. M 14 50040			
	20729	Des Moines, IA 50310			
12/31/2003	N/A	Kimberly A Rogers	F	Postage, Shipping, Delivery	\$1,466.00
	Check #	401 10th Ave	sala	ary	
	20730	Slater, IA 50244			

Total Amount \$419,026.4	3
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